

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Social Welfare Department – Payment of an amount of Rs.2,460/- (Rupees Two Thousand four hundred and sixty Only) to BIGBEE Telecom, Hyderabad towards the cost of servicing and repairing charges for the official use of Social Welfare Department – Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No.: 853

Dated :14-10-2010.
Read the following:-

1. From BIGBEE Telecom, Hyderabad, Bill No.1127, dated 03-09-2010.
2. From BIGBEE Telecom, Hyderabad, Bill No.1148, dated 28-09-2010.
3. From BIGBEE Telecom, Hyderabad, Bill No.1149, dated 28-09-2010.

ORDER :

Sanction is hereby accorded for payment of Rs.2,460/- (Rupees Two Thousand four hundred and sixty Only) to BIGBEE Telecom, Hyderabad towards the cost of servicing and repairing charges the details are given below:-

Sl.No.	Invoice No.& dated	Particulars	Amount
1.	1127 dt. 3-9-2010	i) Shifting of Extension 113 (DS) service charges. ii) Shifting charges for DS TATA telephone 2 pair cable layed.	Rs.500-00 Rs.960-00
2.	1148 dt. 28-9-2010	i) Service charges for Extn. No. 135	Rs.500-00
3.	1149 dt. 28-9-2010	i) Servicing and repairing charges for Prl. Secretary Extn.	Rs.500-00
		Total	Rs.2460-00

2. The expenditure shall be debited to Head of Account “2251 – Secretariat Social Services, 090 – Secretariat, 08 – Social Welfare Department, 130 – Office Expenses, 132 – Other Office Expenses.

3. The Social Welfare (Claims) Department shall draw the bill and obtain the account payee cheque in favour of BIGBEE Telecom, Hyderabad for the settlement of the bill.

4. This order does not require the concurrence of Finance (FW) Department under the rules in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

SHALINI
DEPUTY SECRETARY TO GOVERNMENT

To
The Social Welfare (Claims) Department.
The Deputy Pay and Accounts Officer, A.P., Secretariat Branch,
Hyderabad. Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER